

**Remit Address:****WTXF**

**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

# INVOICE

DUPLICATE

Advertiser	Kane/Democrat/PA Attorney General
Product	Kathleen Kane PA Atty General
Estimate Number	

Invoice #	139527-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	139527
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Campaign Group, The**  
**Attention: Accounts Payable**  
**1600 Locust Street**  
**Philadelphia, PA 19103**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-8a								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTXF			M	10/22/12	:00			<del>\$600.00</del>	See MG 1.6	2
	WTXF			Tu	10/23/12	:30	7:55 AM	KAN1209PROH	\$600.00		4
	WTXF			W	10/24/12	:30	7:28 AM	KAN1209PROH	\$600.00		1
	WTXF			W	10/24/12	:30	7:57 AM	KAN1209PROH	\$600.00	MG for 1.2 10/22	6
	WTXF			Th	10/25/12	:30	7:30 AM	KAN1209PROH	\$600.00		5
	WTXF			F	10/26/12	:30	7:39 AM	KAN1209PROH	\$600.00		3
2	WTXF	Fox 29 Late News	10p-1030p								
	CDR										
					10/22/12 to 10/28/12	4x	-TWTFSS				
	WTXF			Tu	10/23/12	:30	10:59 PM	KAN1209PROH	\$1,800.00		1
	WTXF			W	10/24/12	:30	12:05 AM	KAN1209PROH	\$1,800.00		3
	WTXF			Th	10/25/12	:30	11:29 PM	KAN1209PROH	\$1,800.00		2
	WTXF			Sa	10/27/12	:30	12:17 AM	KAN1209PROH	\$1,800.00		4
3	WTXF	Fox 29 Late News	1030p-11p								
	LUR										
					10/22/12 to 10/28/12	5x	-TWTFSS				
	WTXF			Tu	10/23/12	:00			<del>\$1,200.00</del>	See MG 3.6,3.7	2
	WTXF			W	10/24/12	:00			<del>\$1,200.00</del>	See MG 3.6,3.7	3
	WTXF			Th	10/25/12	:00			<del>\$1,200.00</del>	See MG 10.7	5
	WTXF			F	10/26/12	:30	11:00 PM	KAN1209PROH	\$1,200.00		1
	WTXF			Sa	10/27/12	:00			<del>\$1,200.00</del>	See MG 10.7	4
4	WTXF	Giants Cowboys	4-7P								
	LUR										
					10/22/12 to 10/28/12	1x	-----S				
	WTXF			Su	10/28/12	:30	6:04 PM	KAN1209PROH	\$8,000.00		1
5	WTXF	Good Day 6a	6a-7a								
	LUR										

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**Philadelphia, PA 19103**

# INVOICE

DUPLICATE

Advertiser	Kane/Democrat/PA Attorney General
Product	Kathleen Kane PA Atty General
Estimate Number	

<b>Invoice #</b>	<b>139527-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	139527
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTXF	Good Day 6a	6a-7a								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTXF			M	10/22/12	:00			<del>\$600.00</del>	See MG 5.6	2
	WTXF			Tu	10/23/12	:30	6:10 AM	KAN1209PROH	\$600.00		3
	WTXF			W	10/24/12	:30	6:14 AM	KAN1209PROH	\$600.00		4
	WTXF			W	10/24/12	:30	6:42 AM	KAN1209PROH	\$600.00	MG for 5.2 10/22	6
	WTXF			Th	10/25/12	:30	6:59 AM	KAN1209PROH	\$600.00		1
	WTXF			F	10/26/12	:30	6:58 AM	KAN1209PROH	\$600.00		5
6	WTXF	Good Day 8a	8a-9a								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTXF			M	10/22/12	:00			<del>\$600.00</del>	See MG 6.6	1
	WTXF			Tu	10/23/12	:30	8:27 AM	KAN1209PROH	\$600.00		2
	WTXF			W	10/24/12	:30	8:40 AM	KAN1209PROH	\$600.00		3
	WTXF			W	10/24/12	:30	8:56 AM	KAN1209PROH	\$600.00	MG for 6.1 10/22	6
	WTXF			Th	10/25/12	:30	8:51 AM	KAN1209PROH	\$600.00		5
	WTXF			F	10/26/12	:30	8:50 AM	KAN1209PROH	\$600.00		4
7	WTXF	Good Day 9a	9a-10a								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTXF			M	10/22/12	:00			<del>\$400.00</del>	See MG 7.6	3
	WTXF			Tu	10/23/12	:30	10:11 AM	KAN1209PROH	\$400.00		1
	WTXF			W	10/24/12	:30	9:38 AM	KAN1209PROH	\$400.00		2
	WTXF			W	10/24/12	:30	9:53 AM	KAN1209PROH	\$400.00	MG for 7.3 10/22	6
	WTXF			Th	10/25/12	:30	9:38 AM	KAN1209PROH	\$400.00		4
	WTXF			F	10/26/12	:30	9:46 AM	KAN1209PROH	\$400.00		5
8	WTXF	M-F 4p-5p	4p-5p								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTXF			M	10/22/12	:00			<del>\$450.00</del>	See MG 8.6	2

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**Philadelphia, PA 19103**

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Product	Kathleen Kane PA Atty General
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	139527
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTXF	M-F 4p-5p	4p-5p								
	LUR										
	WTXF			Tu	10/23/12	:30	4:26 PM	KAN1209PROH	\$450.00		3
	WTXF			W	10/24/12	:30	4:39 PM	KAN1209PROH	\$450.00		1
	WTXF			Th	10/25/12	:30	4:13 PM	KAN1209PROH	\$450.00	MG for 8.2 10/22	6
	WTXF			Th	10/25/12	:30	4:39 PM	KAN1209PROH	\$450.00		5
	WTXF			F	10/26/12	:30	4:28 PM	KAN1209PROH	\$450.00		4
9	WTXF	M-F 7p-730p	7p-730p								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTXF			M	10/22/12	:00			<del>\$600.00</del>	See MG 9.6	2
	WTXF			Tu	10/23/12	:30	6:59 PM	KAN1209PROH	\$600.00		1
	WTXF			W	10/24/12	:30	6:42 PM	KAN1209PROH	\$600.00		3
	WTXF			Th	10/25/12	:30	7:25 PM	KAN1209PROH	\$600.00		4
	WTXF			F	10/26/12	:30	6:59 PM	KAN1209PROH	\$600.00		5
	WTXF			F	10/26/12	:30	7:20 PM	KAN1209PROH	\$600.00	MG for 9.2 10/22	6
10	WTXF	M-F 730p-8p	730p-8p								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTXF			M	10/22/12	:00			<del>\$600.00</del>	See MG 10.6	1
	WTXF			Tu	10/23/12	:30	7:40 PM	KAN1209PROH	\$600.00		4
	WTXF			W	10/24/12	:00			<del>\$600.00</del>	See MG 10.6	3
	WTXF			Th	10/25/12	:00			<del>\$600.00</del>	See MG 10.8	5
	WTXF	Fr Prime Hour 2	9p-10p	F	10/26/12	:00			<del>\$1,200.00</del>	See MG 10.7	6
	WTXF			F	10/26/12	:30	7:29 PM	KAN1209PROH	\$600.00		2
	WTXF	WS Pre Game	Various	Sa	10/27/12	:30	7:58 PM	KAN1209PROH	\$3,600.00	MG for 3.4,3.5,10.6	7
11	WTXF	Fox 29 News at 5p	5p-6p								
	LUR										
					10/22/12 to 10/28/12	3x	-TWTF--				
	WTXF			Tu	10/23/12	:30	5:38 PM	KAN1209PROH	\$450.00		1
	WTXF			W	10/24/12	:30	5:29 PM	KAN1209PROH	\$450.00		2

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Product	Kathleen Kane PA Atty General	Invoice Date	10/28/12
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		Invoice Period	10/01/12 - 10/28/12
Station	WTXF	Order #	139527
Account Executive	Stephanie Garofalo	Alt Order #	
Sales Office	Philadelphia-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 11/04/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTXF	Fox 29 News at 5p	5p-6p								
	LUR										
	WTXF			Th	10/25/12	:30	5:56 PM	KAN1209PROH	\$450.00		3
12	WTXF	World Series Non Home	Various								
	LUR										
					10/22/12 to 10/28/12	4x	-- WT- SS				
	WTXF			W	10/24/12	:30	11:39 PM	KAN1209PROH	\$5,500.00		3
	WTXF			Th	10/25/12	:30	8:01 PM	KAN1209PROH	\$5,500.00		2
	WTXF			Sa	10/27/12	:30	11:47 PM	KAN1209PROH	\$5,500.00		4
	WTXF			Su	10/28/12	:30	12:33 AM	KAN1209PRO	\$5,500.00		1
13	WTXF	FOX NFL Sunday	12p-1p								
	LUR										
					10/22/12 to 10/28/12	1x	----- S				
	WTXF			Su	10/28/12	:30	11:59 AM	KAN1209PROH	\$2,000.00		1
14	WTXF	World Series Non Home	Various								
	LUR										
					10/22/12 to 10/28/12	1x	----- S				
	WTXF			Su	10/28/12	:30	12:34 AM	KAN1209PROH	\$0.00		1

Aired Spots **48**

<u>Gross Total</u>	<b>\$62,800.00</b>	
<u>Agency Commission</u>	<b>\$9,420.00</b>	
<u>Net Amount Due</u>	<b>\$53,380.00</b>	<b>Payment Terms 30 Days</b>

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